

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Brenda Walls

Debtor(s)

Case No. 16 B 11397

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/01/2016.
- 2) The plan was confirmed on 05/25/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/09/2016, 04/10/2017.
- 5) The case was Dismissed on 04/17/2017.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,628.63
Less amount refunded to debtor	\$756.92

NET RECEIPTS: **\$7,871.71**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,672.70
Court Costs	\$0.00
Trustee Expenses & Compensation	\$338.21
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,010.91**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
74th Street Depot Federal Credit Union	Unsecured	3,203.00	3,627.22	3,627.22	0.00	0.00
blue pine Lending	Unsecured	500.00	NA	NA	0.00	0.00
Capital One	Unsecured	0.00	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	NA	365.68	365.68	0.00	0.00
Capital One Auto Finance	Secured	18,572.00	18,572.00	18,572.00	4,295.47	565.33
Capital One Bank	Unsecured	441.00	441.48	441.48	0.00	0.00
Chicago Patrolmen's Fed Credit Union	Unsecured	1,377.00	1,486.37	1,486.37	0.00	0.00
Chicago Patrolmen's Fed Credit Union	Unsecured	256.00	237.01	237.01	0.00	0.00
CMG Mortgage Inc	Secured	158,556.00	161,365.29	161,365.29	0.00	0.00
CMG Mortgage Inc	Secured	5,559.21	6,914.90	5,559.21	0.00	0.00
Complete Payment Recovery Services	Unsecured	225.00	NA	NA	0.00	0.00
Convergent	Unsecured	476.98	NA	NA	0.00	0.00
Fed Loan Servicing	Unsecured	4,179.00	NA	NA	0.00	0.00
Fingerhut	Unsecured	710.00	NA	NA	0.00	0.00
GC Services	Unsecured	1,625.00	NA	NA	0.00	0.00
Great American Finance Company	Unsecured	381.00	274.00	274.00	0.00	0.00
Great American Finance Company	Unsecured	0.00	NA	NA	0.00	0.00
IC System Inc	Unsecured	132.86	NA	NA	0.00	0.00
Illinois Dept of Employment Security	Unsecured	7,000.00	6,946.44	6,946.44	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	388.00	439.30	439.30	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	484.00	537.08	537.08	0.00	0.00
Nationwide Credit & Collection	Unsecured	606.51	NA	NA	0.00	0.00
Nationwide Credit & Collection	Unsecured	310.04	NA	NA	0.00	0.00
Payday Loan Store	Unsecured	1,632.00	1,650.14	1,650.14	0.00	0.00
Porania LLC	Unsecured	1,000.00	900.00	900.00	0.00	0.00
Portfolio Recovery Associates	Unsecured	442.00	469.24	469.24	0.00	0.00
Quantum3 Group	Unsecured	1,468.00	1,453.09	1,453.09	0.00	0.00
Quantum3 Group	Unsecured	365.00	302.50	302.50	0.00	0.00
Real Time Resolutions Inc	Unsecured	1,100.00	1,024.07	1,024.07	0.00	0.00
Regional Acceptance Co	Unsecured	0.00	NA	NA	0.00	0.00
Rush University Medical Group	Unsecured	223.16	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Santander Consumer USA Inc	Unsecured	8,681.00	9,988.49	9,988.49	0.00	0.00
Springleaf Financial S	Unsecured	0.00	NA	NA	0.00	0.00
Springleaf Financial Services	Unsecured	4,200.00	3,675.27	3,675.27	0.00	0.00
Transworld Systems	Unsecured	60.89	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$161,365.29	\$0.00	\$0.00
Mortgage Arrearage	\$5,559.21	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,572.00	\$4,295.47	\$565.33
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$185,496.50	\$4,295.47	\$565.33
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$33,817.38	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,010.91</u>
Disbursements to Creditors	<u>\$4,860.80</u>
TOTAL DISBURSEMENTS :	<u>\$7,871.71</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/29/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.